

ILLINOIS MARINE TOWING

3. Barge Inspection Report Forms (October 2015)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2038 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/23/2015 11:15 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) westleywilliam

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature Here indicates that the barge has been inspected in accordance with the inspection schedule.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2036 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/24/2015 02:06 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): brett kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature Fill indicates that the barges have been inspected in accordance as indicated above
problems noted

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2050 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/15/2015 10:35 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature ETR indicates that the barges have been inspected in accordance as indicated above
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2054 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/27/2015 1:03 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

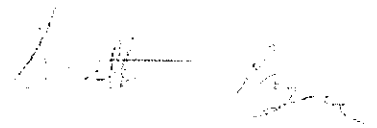
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) oscar oliva

Approved by (Printed) Scottis Payne

Approved by (Signature)

Entering your Signature Per certifies that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2054 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/28/2015 05:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) austin braun

Approved by (Printed) Scottis Payne

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2054 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 281.3
Inspection Date Time: 10/30/2015 20:30 Location: Canal Liquid Terminal
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): a

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

By using your Signature, you indicate that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/10/2015 09:55 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils. [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Marcus Sowell

Approved by (Printed): Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Entering your Signature PR indicates that the barges have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2054 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/11/2015 21:45 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Dan Couch

Approved by (Printed) Tommy Walter

Approved by (Signature)

Extended your Signature: If it indicates that the barge(s) have been inspected in accordance with stated applicable provisions.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2080 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/13/2015 17:23 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Eric Hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated above problems noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2092 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River : 293
Inspection Date Time: 10/14/2015 11:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) diego kehm

Approved by (Printed) Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2094 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/26/2015 01:33 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Dennis Vahle

Approved by (Printed): Dennis Vahle

Approved by (Signature)

After each year's expiration, the barge owner must have the barge inspected by a VGP-approved inspector as indicated on the inspection report.

Dennis Vahle

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2135 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 10/10/2015 21:56 Location: Dock Barge Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): genaro loza

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering your Signature PDF indicates that the barge(s) have been inspected in accordance as indicated above
problem listed



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2135 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date/Time: 10/06/2015 15:11 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Shannon Morlang

Approved by (Printed): Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your signature (P) indicates that the barge is in compliance with the VGP as indicated above.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY401 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 10/25/2015 20:20 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

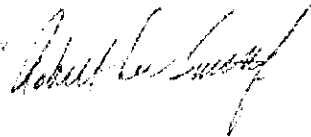
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Each day your Signature (S) indicates that the barge(s) have been inspected in accordance as indicated above
print name below

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY401 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/23/2015 14:50 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) westleywilliam

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature PDF indicates that the barges have been inspected in accordance as indicated and no problems noted

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY430 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River J 279
Inspection Date/Time: 10/01/2015 15:30 Location: WALTER HAGESTAD
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Waiter

Approved by (Signature)

Interrogatory Signature: PD indicates that the company has been inspected in accordance with the listed requirements.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 208
Inspection Date Time: 10/19/2015 02:25 Location: Osage Hennepin
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

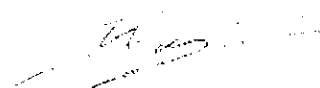
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Brett Kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature):

Entering your Signature: PVI indicates that the barge(s) have been inspected in accordance as indicated above problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/21/2015 21:40 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Peter Kosik

Approved by (Printed): Peter Kosik

Approved by (Signature)

By making your Signature, you indicate that the barge is in compliance with the VGP and that no violations were noted.

Peter Kosik

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/22/2015 16:41 Location: IMT MMH (MMH)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): james bell

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature Pin indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY444 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/03/2015 13:53 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated at or for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC9614 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/19/2015 13:40 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Diego Khem

Approved by (Printed) Scottie Payne

Approved by (Signature)

Enter to your Signature. If indicated that the barge(s) have been inspected in accordance as indicated above, print was noted.

[Handwritten signatures]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT103 Vessel/Asset: Alben C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 10/28/2015 23:55 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PL indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT103 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/30/2015 12:40 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Dennis Vahle

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT103 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/26/2015 16:35 Location: OXBOW
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

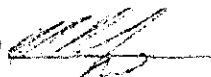
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) D KUNTZ

Approved by (Printed) Mike Bolinger

Approved by (Signature)



Entering your Signature PB indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT104 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 10/18/2015 23:35 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) SOLTIS/PADILLA/STALLING

Approved by (Printed) Robert Smith

Approved by (Signature)

Printing your Signature: For indication of date, barge #, and date inspected is as indicated above
problems noted.

Robert Smith for by

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT 104 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/15/2015 10:55 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) B BAER

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature I/We indicate that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT105 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 10/23/2015 14:20 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Paul Roman

Approved by (Printed): Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature here indicates that the barge(s) have been inspected in accordance as indicated and no problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT105 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/22/2015 21:15 Location: IMT MMH (MMH)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Oscar ovula

Approved by (Printed) Scottis Payne

Approved by (Signature)

Transfer your Signature into space provided for your signature. Do not use a stamp or a printed name. Signature must be dated and printed.

Scottis Payne

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT123 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/11/2015 02:31 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) B BAER

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature Pdf indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT131 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/18/2015 11:40 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated and/or problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT131 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/16/2015 14:15 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering port Signature PM is not taken at the barge, it is taken after inspection in accordance as indicated above
proper is noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT131 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River , 279
Inspection Date Time: 10/16/2015 23:35 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

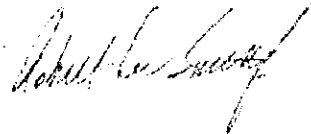
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): SOLTIS/PADILLA/STALLING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature PMA declares that the barge(s) have been inspected in accordance as indicated above.
problems noted

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 10/12/2015 14:45 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature P/K indicates that the barges have been inspected in accordance as indicated above
problems noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/09/2015 14:16 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature (P) indicates that the permit has been inspected in accordance with the rules and regulations listed.

Dennis Vahle

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/13/2015 17:24 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas); [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Eric Hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PG indicates that the barge is in compliance as indicated and no problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 10/12/2015 14:20 Location: IMT Lermont Repair Dock
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Extending your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/02/2015 07:40 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature P# indicates that the barge(s) have been inspected in accordance as indicated above. If any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/06/2015 15:45 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

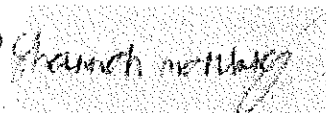
Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PW indicates that the entry is back up in the system and correct as indicated at the time of entry.

(or any)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/21/2015 18:52 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) EILEEN C

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT143 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/21/2015 16:05 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Paul Roman

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT214B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/01/2015 15:57 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

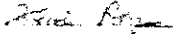
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): david kuntz

Approved by (Printed): Kevin Roy

Approved by (Signature): 

Entering your Signature EM indicates that the cargo have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT214B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/03/2015 13:53 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated at or for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN066501 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/26/2015 09:20 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): westleywilliams

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L. Derbas

Entering your Signature IP: indicates that the barges have been inspected in accordance as indicated and no problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN066501 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 331.9
Inspection Date Time: 10/25/2015 12:15 Location: KINDRA LAKE TOWING
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Paul Roman

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature PRT indicates that the barge(s) have been inspected in accordance as indicated and no problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075044 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 10/21/2015 14:06 Location: Junk Yard Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): james bell

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIR indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075044 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 292.4
Inspection Date Time: 10/18/2015 14:57 Location: SAM M FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) diego kehm

Approved by (Printed) Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075092 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 297
Inspection Date Time: 10/06/2015 15:57 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature EIT indicates that the barge(s) have been inspected in accordance as indicated and for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075092 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/07/2015 12:40 Location: IMT Larnont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature Here indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075178 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 297
Inspection Date Time: 10/06/2015 10:40 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) david kunitz

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075178 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 10/08/2015 22:20 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Volts or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Retain your Signature. This indicates that the barge(s) have been inspected in accordance as indicated above
nothing has failed



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085228 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River , 300
Inspection Date Time: 10/19/2015 21:00 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) B BAER

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN122013B Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 10/31/2015 12:15 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature PB indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IH996431 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/26/2015 08:30 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) westleywilliams

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L. Derbas

Inspected by (Signature) [Signature] (Name of the barge) [Name of the barge] (Date of inspection) [Date of inspection] (Inspector's name) [Inspector's name]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN995431 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 331.9
Inspection Date Time: 10/25/2015 11:15 Location: KINDRA LAKE TOWING
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature Here indicates that the barges have been inspected and no violations were noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1953 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/07/2015 12:40 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature EIT indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1953 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 297
Inspection Date Time: 10/01/2015 16:09 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

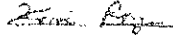
Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) david kuntz

Approved by (Printed) Kevin Roy

Approved by (Signature) 

(Enter signatory Signature To indicate that the bargeowner has been responsive in accordance as indicated above and corrective action has been initiated for any problems noted)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1957 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/20/2015 18:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

(Entering your Signature Below indicates that the barge(s) have been inspected in accordance as indicated above and no problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1957 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/23/2015 18:25 Location: IMT MMH (MMH)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): dave kuntz

Approved by (Printed): Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

Entering your Signature PRI indicates that the barges have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2129 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 10/23/2015 10:20 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) eric hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PDF indicates that the barges have been inspected in accordance as indicated above. problems noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2196 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River ; 297
Inspection Date Time: 10/15/2015 11:15 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) brandon baer

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your signature affirms that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2327 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 10/19/2015 09:25 Location: DALE A HELLER
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

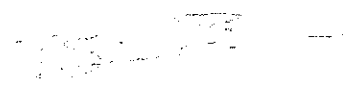
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): will soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

(entering your Signature) RM indicates that the barge(s) has been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2327 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 10/19/2015 16:16 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) james bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2327 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 10/21/2015 12:55 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) james bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PHL indicates that the barges have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IIG5872 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 235.4
Inspection Date Time: 10/26/2015 09:00 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature I hereby certify that the barge(s) have been inspected in accordance as indicated above.
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC0116 Vessel/Asset: Eileen C
Company: Marquette Transportation Waterway: Illinois River / 287
Inspection Date Time: 10/22/2015 06:00 Location: IMT Joliet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): ERIC HANSON

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature, EV, indicates that the barge(s) have been inspected in accordance as indicated above problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC0116 Vessel/Asset: Aggie-C
Company: Marquette Transportation Waterway: Illinois River / 287.2
Inspection Date Time: 10/19/2015 22:45 Location: Three River Terminal
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brett Kirback

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

On this your Signature I hereby declare that the information has been reported to the appropriate authorities as required by law.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC269 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/02/2015 07:40 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

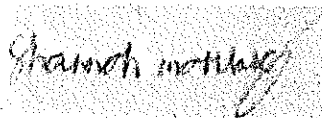
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Shannon Morlang

Approved by (Printed): Shannon Morlang

Approved by (Signature)



Entering your Signature Electronic marks that the inspectors have been instructed in accordance as indicated above. If any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC269 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/10/2015 03:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

port side stern draft 9 feet 3 inch.

Inspected by (Printed): Justin Grooms

Approved by (Printed): Paul Roman

Approved by (Signature)

Apolinar Roman

Warning: Signature of Inspector that the barge(s) have been inspected in accordance as indicated above
not required

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment MTC269 Vessel/Asset: Albert C
Company Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time 10/09/2015 10:15 Location: IMT MMH (IMMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and belief.

Peter Kosik

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC269 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/10/2015 00 06 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature Promotes that it is a signed, take-over inspection in accordance with rules and regulations noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR4900 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/16/2015 10:50 Location: IMT MMH (MMH)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Eric Hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature IMH indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5323 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 10/31/2015 14:40 Location: OMAR
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): BJ Thomas

Approved by (Printed): BJ Thomas

Approved by (Signature)

Entering your Signature PIN indicates that the barges have been inspected in accordance as indicated above problems noted

Billy for J. Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/14/2015 21:15 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Eric Hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature Here indicates that the barge(s) have been inspected and no violations have been noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/14/2015 14:02 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, bailer areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): diego kehlm

Approved by (Printed): Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

Entering your Signature PDF indicates that the barge has been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/13/2015 19:49 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Oscarulloa

Approved by (Printed) Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2013 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/30/2015 04:45 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature PB indicates that the barge(s) have been inspected in accordance as indicated above.
prohibited



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: FB2013 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/26/2015 11:15 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) justin grooms

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature (P) indicates that the barges have been inspected in accordance as indicated above problems noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2016 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/28/2015 18:10 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature):

Nicholas M. Steichen

Electronic Signature (E-Signature) is not required for this form. If a signature is required, it must be a handwritten signature. If a signature is required, it must be a handwritten signature. If a signature is required, it must be a handwritten signature.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI252B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 10/03/2015 13:53 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature PIV indicates that the barges have been inspected in accordance as indicated and no problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI259H Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 299 05
Inspection Date Time: 10/14/2015 00 00 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Forcing your Signature to fit into the box will make it illegible in accordance with the instructions.

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1259B Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/12/2015 12:45 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Peter Kosik (for PM)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI259B Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 10/13/2015 16:45 Location: IMT Lemont Repair Dock
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Following your Signature Fill and check that the barge(s) have been inspected in accordance as indicated above
problems noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI259B Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 10/12/2015 14:20 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature Pk indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI259B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/14/2015 21:15 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

By using your Signature you indicate that the barge(s) have been inspected in accordance as indicated above.
problem noted

